


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 5	
2. CONTRACT NO. GS-06F-0074R		3. AWARD/EFFECTIVE DATE 13-Mar-2007		4. ORDER NUMBER W911RQ-07-F-0028		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 332999 SIZE STANDARD: 500 emp		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		CODE W45G18		16. ADMINISTERED BY SHELIA KING PHONE: 903-334-3230 FACSIMILE: 903-334-2541 SHELIA.KING@US.ARMY.MIL TEXARKANA TX 75507-5000			
17a. CONTRACTOR/OFFEROR DESIGN ASSOCIATES INTERNATIONAL INC. DAVID FOLEY 11615 FOREST CENTRAL DRIVE SUITE 101 DALLAS TX 75243-3921 TEL. 210-704-8438		CODE 37ZN1 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$29,908.80	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						13-Mar-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

For Building 561 Depot POC Anna Brett Ext 2017

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	REEL Part Number: A5850-OLP FFP REELCRAFT P-N A5850-OLP REEL, AIR HOSE, AUTO-RETRACTABLE, PNEUMATIC LOW PRESSURE - 300 PSI - REEL WITH 1-2 IN DIA AIR HOSE 50 FT LONG, 1-2 IN NPTF OUTLET FITTING, 3-8 IN NPTF INLET FITTING FOB: Destination NSN: 0PK87A5850-OLP MILSTRIP: W45G1870581849 PURCHASE REQUEST NUMBER: W45G1870581849	60	Each	\$187.44	\$11,246.40
NET AMT					\$11,246.40
ACRN AA CIN: W45G18705818490001					\$11,246.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	REEL Part Number: D8850-OLP FFP REELCRAFT P-N D8850-OLP REEL, AIR HOSE, AUTO-RETRACTABLE, WITH PNEUMATIC LOW PRESSURE - 300 PSI - 1-2 IN DIA 50 FTHOSE WITH 3-8 IN NPTF OUTLET FITTING AND 1-2 IN NPTF INLET FITTING FOB: Destination NSN: 0PK87D8850-OLP MILSTRIP: W45G1870581850 PURCHASE REQUEST NUMBER: W45G1870581850	26	Each	\$252.60	\$6,567.60
NET AMT					\$6,567.60
ACRN AB CIN: W45G18705818500001					\$6,567.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	REEL Part Number: L4545-123-3 FFP REELCRAFT P-N L4545-123-3 REEL, RETRACTABLE POWER CORD, SPRING LOADED, EQUIPPED WITH MOUNTS, CORD - 3 CONDUCTION NO. 12 AUG TYPE SJEOW, 45 FT LENGTH FOB: Destination NSN: 0PK87L45451233 MILSTRIP: W45G1870581851 PURCHASE REQUEST NUMBER: W45G1870581851	60	Each	\$201.58	\$12,094.80
NET AMT					\$12,094.80
ACRN AC CIN: W45G18705818510001					\$12,094.80

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	05-APR-2007	60	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18
0002	05-APR-2007	26	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

0003	05-APR-2007	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
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ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 26EB5PB000W45G1870581849Z94965041117
AMOUNT: \$11,246.40
CIN W45G18705818490001: \$11,246.40

AB: 97X4930.AAPP6D 26EB5PB000W45G1870581850Z94965041117
AMOUNT: \$6,567.60
CIN W45G18705818500001: \$6,567.60

AC: 97X4930.AAPP6D 26EB5PB000W45G1870581851Z94965041117
AMOUNT: \$12,094.80
CIN W45G18705818510001: \$12,094.80